



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

January 3, 2020

Josefina Thomas
Stairway AFH
6001 PEBBLE PL
EVERETT, WA 98203

RE: Stairway AFH License #753053

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on December 17, 2019 for the deficiency or deficiencies cited in the report/s dated November 25, 2019 and found no deficiencies.

The Department staff who did the inspection:
Megan Wylie, Licensor

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Shelly Scarboro, Field Manager
Region 2, Unit B
Residential Care Services



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 3906-172nd St NE, Suite #100, Arlington, WA 98223

| | | |
|---------------------------|-------------------------------|-------------------|
| Statement of Deficiencies | License #: 753053 | Completion Date |
| Plan of Correction | Stairway AFH | November 25, 2019 |
| Page 1 of 2 | Licensee: Josefina Oca Thomas | |

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

The department has completed data collection for the unannounced on-site full inspection of: 11/21/2019

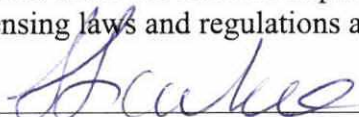
Stairway AFH
 6001 PEBBLE PL
 EVERETT, WA 98203

RECEIVED
 DEC 10 2019
 ADSA/RCS
 Smokey Point

The department staff that inspected the adult family home:
 Megan Wylie, BSN, Licensor

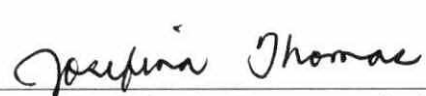
From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


 Residential Care Services

12/06/19
 Date

I understand that to maintain an adult family home license I must be in compliance with all the licensing laws and regulations at all times.

X 
 Provider (or Representative)

X 12/11/2019
 Date

This document was prepared by Residential Care Services for the Locator website.

WAC 388-76-10720 Electronic monitoring equipment Audio monitoring and video monitoring.

(2) The home may video monitor and video record activities in the home, without an audio component, only in the following areas:

- (a) Entrances and exits if the cameras are:
 - (i) Focused only on the entrance or exit doorways; and
 - (ii) Not focused on areas where residents gather.
- (b) Outdoor areas not commonly used by residents; and

This requirement was not met as evidenced by:

Based on observation and interview Staff A (Provider) failed to ensure an outdoor camera focused on the driveway and entry to the property did not have an audio component. This failure placed all residents (Residents #1, 2, 3, 4, 5, and 6) at risk for having their rights violated and invasion of their privacy.

Findings included...

Upon arrival to the home at 9:30 AM, a Ring flood light camera (a camera that shines a light and starts recording when motion is detected) was observed to be mounted to the home facing the driveway and cul-de-sac the home is on. Staff A was asked to show what the camera recorded and if the camera had audio. Staff A showed recent recordings from the camera that showed the front yard, driveway and front walkway that was observed to include audio. Staff C located a setting within the Ring camera's website that allowed the primary owner of the camera (Staff C) to manually disable the audio component of the camera. The setting was tested and audio was not able to be recorded with the audio disabled setting. Staff C stated, at approximately 2:15 PM on 11/21/19 that they did not know the audio could be disabled and stated they would leave it off at all times to ensure resident privacy.

Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Stairway AFH is or will be in compliance with this law and / or regulation on (Date) 12/11/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

X *Josefina O. Thomas*

Provider (or Representative)

X 12/11/2019

Date